Motion Filing

This procedure explains how to docket and file a motion with the Court using CM/ECF. The example illustrated is a Motion to Avoid Lien.

STEP 1 Click on the <u>Bankruptcy</u> hyperlink on the CM/ECF Main Menu. (See Figure 1)



STEP 2 The Bankruptcy Events screen will display. (See Figure 2)



Figure 2

Click on the <u>Motions/Applications</u> hyperlink.

STEP 3 The Case Number screen displays. (See Figure 3)



Figure 3

- Enter the case number, including the hyphen.
- ◆ Click [NEXT].

STEP 4 The Motion Events screen displays next. (See Figure 4)

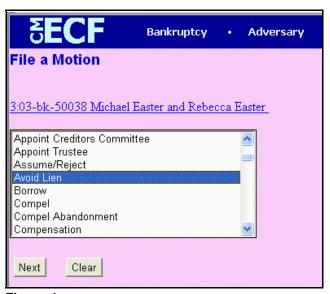


Figure 4

- Click to highlight Avoid Lien.
- ◆ Click [NEXT].

STEP 5 The Joint Filing Screen displays. (See Figure 5)



Figure 5

This screen is only used if another attorney is joining in a filing. For this example, do not check the box.

If this were a joint filing with another attorney(s), you would check the box and after selecting [**NEXT**] you would be presented with a list of attorneys on the case to select as joint filers.

◆ Click [NEXT].

STEP 6 The Select Party screen displays. (See Figure 6)



Figure 6

- Since the debtors are filing this motion, highlight them both to select them.
- ◆ Click [NEXT].

The PDF Document Selection screen displays. (See Figure 7)

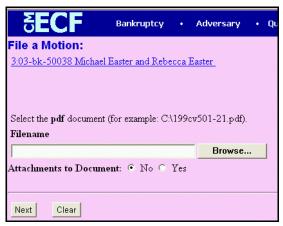


Figure 7

- Click [Browse], then navigate to the directory where the appropriate PDF file is located.
 - To make certain you are about to associate the correct PDF file for this entry, right click on the file name with your mouse and select Open. (See Figure 7a)

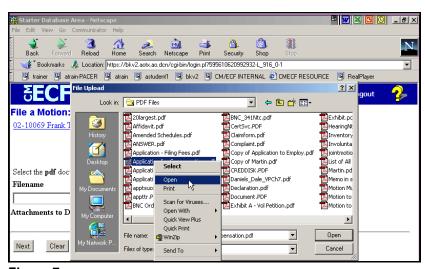


Figure 7a

 This will launch the Adobe Acrobat Reader which will display the contents of the imaged document. Verify that the document is correct.

 Close the Adobe application if that is the correct file; click [OPEN] on the File Upload dialogue box. (See Figure 7b)

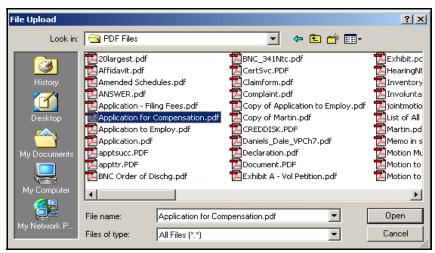


Figure 7b

◆ The PDF Document Selection screen will now show the pathway to the PDF file. (See Figure 7c)



Figure 7c

◆ Click [NEXT].

You will now be prompted to enter the name of the Lienholder. (See Figure 8)



Figure 8

- ◆ Type the name of the lienholder in the prompt box.
- ◆ Click [NEXT].
- STEP 9 The Modify Docket Text screen displays. (See Figure 9)

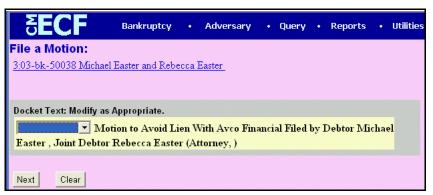


Figure 9

♦ If appropriate, select a prefix from the drop-down box. When the docket text is correct, click **[Next]** to continue.

STEP 10 The Final Text Editing screen displays. (See Figure 10)

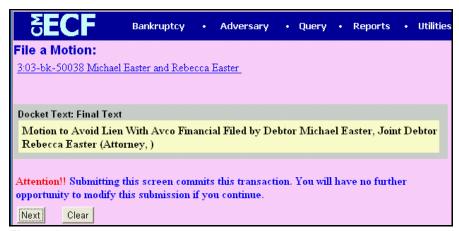


Figure 10

- Carefully verify the final docket text. This is your last chance to change this entry before addition to the case. If correct, click [Next].
- If the final docket text is incorrect:
 - Click the browser [Back] button to find the screen to be modified.
 - To abort or restart the transaction, click the <u>Bankruptcy</u> hyperlink on the **Menu Bar**.

STEP 11 The Notice of Electronic Filing screen displays. (See Figure 11)

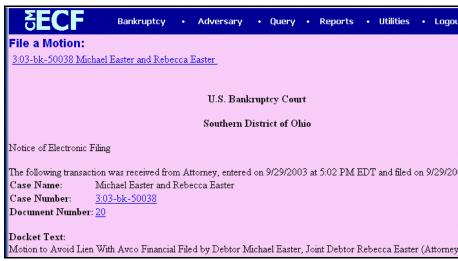


Figure 11

◆ Clicking on the case number hyperlink on the Notice of Electronic Filing will present the **PACER** login screen.

- Clicking on the document number hyperlink will present the PACER login screen.
- ◆ To print a copy of this receipt, click the browser [Print] icon.
- To save a copy of this receipt, click [File] on the browser menu bar and select **Save Frame As**.
- ◆ The Notice of Electronic Filing will also be accessible as an option from the docket sheet. However, attorneys and public users will be charged a PACER access fee.